BRUCE W RADOWITZ ESQ RADOWITZ & ASSOCIATES 636 CHESTNUT ST UNION, NJ 07083

Re: YOYSETT I. BAKER-GONZALEZ

JOEL GONZALEZ 127 HALSTED ROAD ELIZABETH, NJ 07208 Atty: BRUCE W RADOWITZ ESQ RADOWITZ & ASSOCIATES

636 CHESTNUT ST UNION, NJ 07083

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022 Chapter 13 Case # 21-15842

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,768.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/23/2021	\$400.00	26696798640	10/21/2021	\$800.00	8027736000
12/16/2021	\$664.00	8149501000			
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Total Receipts: \$1,864.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,864.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			97.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,063.00	100.00%	1,136.00	2,927.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL C/O	UNSECURED	0.00	*	0.00	
0002	ALLIED INTERSTATE	UNSECURED	0.00	*	0.00	
0003	AT& T MOBILITY C/O	UNSECURED	0.00	*	0.00	
0004	AT&T WIRELESS C/O	UNSECURED	0.00	*	0.00	
0005	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0006	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,371.74	*	0.00	
0008	BLUE TRUST LOANS	UNSECURED	0.00	*	0.00	
0009	CAPITAL ONE BANK (USA), N.A.	UNSECURED	145.88	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	269.94	*	0.00	
0011	CHEAPOAIR/SYNCB	UNSECURED	0.00	*	0.00	
0012	CHREBET ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0013	CODELLA FAMILY PRACTICE	UNSECURED	0.00	*	0.00	
0014	COMENITY-BOSCOV'S	UNSECURED	0.00	*	0.00	
0015	QUANTUM3 GROUP LLC	UNSECURED	1,308.91	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance
0016	QUANTUM3 GROUP LLC	UNSECURED	604.51	*	0.00	
0017	CREDIT ONE	UNSECURED	0.00	*	0.00	
0018	DISCOVER	UNSECURED	0.00	*	0.00	
0019	GENESIS FS CARD SERVICES	UNSECURED	0.00	*	0.00	
0020	GREEN LINE LOANS	UNSECURED	0.00	*	0.00	
0021	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURI	18,552.61	100.00%	0.00	
0022	JM ARRUNTEGUI MD FACOG	UNSECURED	0.00	*	0.00	
0023	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	2,108.81	*	0.00	
0024	LENDGREEN	UNSECURED	0.00	*	0.00	
0025	MERRICK BANK	UNSECURED	1,675.65	*	0.00	
0026	MID ATLANTIC NEONATOLOGY	UNSECURED	0.00	*	0.00	
0027	NES GEORGIA INC	UNSECURED	0.00	*	0.00	
0028	NORTH CASH	UNSECURED	0.00	*	0.00	
0029	SYNCHRONY BANK	UNSECURED	4,150.25	*	0.00	
0030	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	R US CREDTI CARDS /SYNCB	UNSECURED	0.00	*	0.00	
0032	SAM'S CLUB/SYNCHRONTY BANK	UNSECURED	0.00	*	0.00	
0033	SYCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0034	SYNCHRONGY BANK /LOWE'S C/O	UNSECURED	0.00	*	0.00	
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,607.40	*	0.00	
0036	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,208.41	*	0.00	
0037	TARGET C/O	UNSECURED	0.00	*	0.00	
0038	THE NEW YORK AND PRESBYTERIAN HC	UNSECURED	0.00	*	0.00	
0039	THE TRUSTEES OF COLUMBIA UNIVERSI	UNSECURED	0.00	*	0.00	
0040	TIDEWATER FINANCE COMPANY	UNSECURED	2,860.22	*	0.00	
0041	TRINITAS REG MEDICAL CTR	UNSECURED	0.00	*	0.00	
0043	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0046	LVNV FUNDING LLC	UNSECURED	477.33	*	0.00	
0047	LVNV FUNDING LLC	UNSECURED	406.46	*	0.00	
0048	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURI	0.00	100.00%	0.00	
0049	MERRICK BANK	UNSECURED	1,489.10	*	0.00	
0050	QUANTUM3 GROUP LLC	UNSECURED	422.11	*	0.00	
0051	AT&T	UNSECURED	0.00	*	0.00	
0052	CAPITAL ONE BANK (USA) NA	UNSECURED	472.71	*	0.00	
0053	CAPITAL ONE BANK (USA) NA	UNSECURED	416.10	*	0.00	
0054	CAPITAL ONE BANK (USA) NA	UNSECURED	5,559.11	*	0.00	
0055	CAPITAL ONE BANK (USA) NA	UNSECURED	1,745.95	*	0.00	
0056	CAPITAL ONE BANK (USA) NA	UNSECURED	913.63	*	0.00	
0057	COMENITY-GAMESTOP	UNSECURED	0.00	*	0.00	
0058	COMENITY-GAMESTOP	UNSECURED	0.00	*	0.00	
0059	COMENITY-BOSCOV'S	UNSECURED	0.00	*	0.00	
0060	CREDIT ONE	UNSECURED	0.00	*	0.00	
0061	RADIUS GLOBAL SOLUTIONS	UNSECURED	0.00	*	0.00	
0062	GENESIS FS CARD SERVICES	UNSECURED	0.00	*	0.00	
0063	GREEN LINE LOANS	UNSECURED	0.00	*	0.00	
0064	LENDUMO	UNSECURED	0.00	*	0.00	
0065	MISSION LANE	UNSECURED	0.00	*	0.00	
0066	NET CREDIT	UNSECURED	0.00	*	0.00	
0067	OPTIMUM	UNSECURED	0.00	*	0.00	
0068	OPTIMUM	UNSECURED	0.00	*	0.00	
0069	OVERLOOK HOSPITAL	UNSECURED	0.00	*	0.00	
0070	SPRINT	UNSECURED	0.00	*	0.00	
0071	SYCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0072	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0073	WALMART/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0074	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	744.64	*	0.00	
0075	CKS FINANCIAL	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0076	MRS BPO LLC	UNSECURED	0.00	*	0.00	
0077	LVNV FUNDING LLC	UNSECURED	318.92	*	0.00	
0078	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	329.68	*	0.00	
0079	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	347.78	*	0.00	

Total Paid: \$1,233.20

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 14, 2022.

Receipts: \$1,864.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,233.20 = Funds on Hand: \$630.80

**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.